

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Office Maintenance – Housing Department – Payment of Rs.21,850/- to M/s. Sri Sai Stationery & General, S.R.Nagar, Hyderabad towards the Cost of certain Stationery items supplied for use of department– Sanctioned – Orders – Issued.

HOUSING (OP.A2) DEPARTMENT

G.O.Rt.No.16

Dated:17 -01-2012.

Read the following:

1. Bill No.099, Dt: 10.01.2012 for Rs.14,350/- of M/s Sri Sai Stationery & General, S.R.Nagar, Hyderabad
2. Bill No.190, Dt: 10.01.2012 for Rs.7,500/- of M/s Sri Sai Stationery & General, S.R.Nagar, Hyderabad

O R D E R: -

Sanction is hereby accorded for payment of an amount of Rs.21,850/- (Rupees Twenty One Thousand Eight Hundred and Fifty Only) to M/s. Sri Sai Stationery & General, S.R.Nagar, Hyderabad towards the cost of certain stationery items for use of department .

2. The amount sanctioned in para (1) above, shall be debited to the Head of Account “2251 Secretariat Social Services – 090 Secretariat – (12) Department of Housing – 130 Office Expenses – 132 Other Office Expenses”.

3. The Housing (Claims) Department are requested to draw and disburse the above amount to M/s. Sri Sai Stationery & General, S.R.Nagar, Hyderabad in the form of account payee through bank A/c.No.32170200000191, Bank of Baroda, Punjagutta Branch, Hyderabad.

4. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

J.C.SHARMA,
PRINCIPAL SECRETARY TO GOVERNMENT (I/c)

To:
M/s. Sri Sai Stationery & General,
S.R.Nagar, Hyderabad.
Dy.P.A.O., Sectt.Branch, Hyd.
Housing (Claims) Department
S.F.

// FORWARDED : : BY ORDER //

SECTION OFFICER